

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

| | | | | |
|---|-------------------------|--------------------------|--------------------|-----------------------|
| Date: 13.07.17 | Job No.: ENG4110JULY | ADR Yes/No: Y | ADR Date: 13.07.16 | MPP ECN #: 13- 604 |
| Product No.: D412-694/-709 | Created By: SFM | Approved By: [Signature] | | |
| Product Name: Spacedoor/Replacement Window Kits | Checked By: [Signature] | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|-------------------------------|------|--------|---------------------------|
| Director of Operations | Y | NF | |
| Production Manager / Coord. | Y | LL/MF | |
| Purchasing Coord. | Y | CL | |
| Production Engineering Coord. | Y | DD/JLM | |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | RM/CA | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|-------|---------------------------|
| DQA / QA Coord. | Y | PS | |
| QC Coordinator | Y | ED | |
| Customer Support | Y | SW/LM | |
| Customer Technical Support | Y | MB/HS | |
| Marketing | N | HM | |
| Sales Support Manager | N | NM | |

Reason for Change: TO SATISFY PAR13-273 = SUPPLIER CHANGE

Documents Affected: RELEASE D3118 REV. E

PAPERWORK UPDATE ☒

PARTS MUST COMPLY ☐

PREVIOUS PARTS SATISFACTORY ☒

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|---------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | | | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|---|--------------|
| 4 | Required Documents/Drawings Under Review | N | | | |
| 5 | Update Master Document List (MDL) | Y | SFM | MDL-D412-709 REV. B & MDL-D412-694 REV. D | SFM 13-08-01 |
| 6 | Update Product Compatability Matrix | N | | | |
| 7 | Create Eurocopter Form (FEE) | N | | | |
| 8 | Notify TC / FAA of Change | N | | | |
| 9 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|---|------|------|------------------------------------|----------------------|
| 10 | Move Electronic Files/Design Journal | Y | KJ | 694 MDL | 13.08.01 [Signature] |
| 11 | Update Product Specification Files | N | | | |
| 12 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 13.08.01 [Signature] |
| 13 | Update Document Record (DR) | N | | | |
| 14 | Update Product Development Summary | N | | | |
| 15 | Update QSI 021 and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | ENTER NEW SUPPLIER P/N'S IN SYSTEM | 13.08.01 [Signature] |
| 17 | Update / Verify ARC Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update PPP's | N | | | |
| 20 | Red Decals required? | N | | | |
| 21 | Update Document Control Database / Laminated Dwgs | N | | | |
| 22 | Update Grey Project / Electronic Binder PDF Files | Y | KJ | WITH ADR | 13.08.01 [Signature] |
| 23 | Update D-Part/M-Drawing/DSI/DEO Master Binders | Y | KJ | | 13.08.01 [Signature] |
| 24 | Manufacturing Licensing Agreement Update | N | | | |

Description / Action:

N/A w 13-08-01

ECN Verified & Complete: _____ Date: _____